

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period **from 05-07-2018 to 04-09-2018** (Two months) – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1864

Dated: 17-09-2018.
Read:

Airtel Mobile Nos. 7093302626, 7093302424,
7093302727, 7093302525 and 7032111649,
Dt.06.08.2018 and 06.09.2018.

&&&

ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs.5,901/- (Rupees Five thousand nine hundred and one only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phones provided to the officers & staff of General Administration (Elections) Department for the period from **05-07-2018 to 04-09-2018 (Two months)** as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to **“2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”** and shall be met from out of the funds available under B.E 2018 -19.

3) The General Administration (Claims.C) Department is requested to obtain and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008.(IFSC Code: ICIC0000008)(MICR Code – 500229002).**

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.YADAGIRI
DEPUTY CHIEF ELECTORAL OFFICER

To
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)
Copy to:-
M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

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ANNEXURE to G.O.Rt.No.1864 , General Administration (Elections.B) Department,
Dated:17 .09.2018.

Sl. No	Cellphone No.	Period	Cell phone allotted to	Bill Amount Rs.
1	7093302525	05-07-2018 to 04-09-2018	Dy.Collector	1,178/-
2	7093302626	05-07-2018 to 04-09-2018	PS to CEO	1,187/-
3	7093302424	05-07-2018 to 04-09-2018	OSD	1,178/-
4	7093302727	05-07-2018 to 04-09-2018	SO - A	1,178/-
5	7032111649	05-07-2018 to 04-09-2018	SO – D	1,180/-
		TOTAL		5,901/-

Rs.5,901/- (Rupees Five thousand nine hundred and one only)

B.YADAGIRI
DEPUTY CHIEF ELECTORAL OFFICER

//FORWARDED :: BY ORDER//

SECTION OFFICER